

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>MILLER FOR SENATE</b>		Committee ID <b>1097</b>		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Senate</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/17/2006	N/A	RSVP Video	Advertising	\$500.00
		406 W. Depot	production - TV ad	
	Check # 2268	Fairfield, IA 52556		
10/18/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
		621 E. Ninth Street	contribu. to Legis. Majority Fund	
	Check # 2269	Des Moines, IA 50309		
10/19/2006	N/A	Pheasants Forever	Advertising	\$100.00
		c/o Rob Pettit	advertising	
	Check # 2270	Fairfield, IA 52556		
10/20/2006	N/A	Central States Airgas	Other Expenditure	\$13.16
		200 S. 23rd	demurr. helium cyl.	
	Check # 2273	Fairfield, IA 52556		

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10/20/2006	N/A	FedEx	Postage, Shipping, Delivery	\$13.75
	Check # 2274	local drop box Fairfield, IA 52556	shpg. photos to Victory Entpr. - mailers	
10/20/2006	N/A	Hawkeye Lumber	Other Expenditure	\$59.71
	Check # 2272	307 Collins St. Batavia, IA 52533	lumber/materials for billboard sign	
10/20/2006	N/A	Sigler Companies	Advertising	\$3,585.12
	Check # 2275	413 Northwestern Box 887 Ames, IA 50010	prep & mail 7900 brochures	
10/20/2006	N/A	Tribune Printing	Office Supplies	\$136.91
	Check # 2271	110 W. Briggs Bix 70 Fairfield, IA 52556	1000 contribu. cards & envelopes for mailer	

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10/23/2006	N/A	Jeanie Rine  1035 220th St.  Batavia, IA 52533	Salary & Gratuity  computer work, letters, thank yous	\$230.00
	Check # 2277			
10/23/2006	N/A	RSVP Video  406 W. Depot  Fairfield, IA 52556	Advertising  production of 30 sec. ad	\$1,105.00
	Check # 2276			
10/26/2006	N/A	KTVO Television  Box 949  Kirksville, MO 63501	Advertising  void	\$0.00
	Check # 2278			
10/26/2006	N/A	KTVO Television  Box 949  Kirksville, MO 63501	Advertising  TV advertising	\$4,999.00
	Check # 2279			

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10/26/2006	N/A	KYOU - FOX 15	Advertising	\$0.00
	Check # 2280	820 W. 2nd Ottumwa, IA 52501	void	
10/30/2006	N/A	Frontline Printing	Advertising	\$205.60
	Check # 2284	204 S. 20th Fairfield, IA 52556	2000 trifold mailer-brochure	
10/30/2006	N/A	KYOU - FOX 15	Advertising	\$2,500.00
	Check # 2281	820 W. 2nd Ottumwa, IA 52501	additional spots radio ads	
10/30/2006	N/A	Mellen Design	Advertising	\$525.00
	Check # 2285	85 E. Dovetail Dr/ Coralville, IA 52241	design/production campaign brochure	

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10/30/2006	N/A	Miller, David  1988 Dewberry Ave  Batavia, IA 52533	Mileage  debates, interviews, campaigning 1490 mi x 30cents. parade candy	\$452.86
	Check # 2283			
10/30/2006	N/A	Miller Law Office  119 N. Court  Fairfield, IA 52556	Other Expenditure  office machine/supplies used 6 Mo x \$200	\$1,200.00
	Check # 2282			
10/31/2006	N/A	Fairfield Media, KMCD, KICK 96  Box 648  Fairfield, IA 52556	Advertising  radio ads	\$500.00
	Check # 2289			
10/31/2006	N/A	Fairfield Media, KMCD, KICK 96  Box 648  Fairfield, IA 52556	Advertising  radio ads KCII	\$601.44
	Check # 2290			

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10/31/2006	N/A	Ottumwa Courier	Advertising	\$561.19
	Check # 2286	213 E. 2nd Ottumwa, IA 52501	5x5.5 ad x2	
10/31/2006	N/A	Ottumwa Radio	Advertising	\$2,388.80
	Check # 2291	416 E. Main Ottumwa, IA 52501	radio ads	

<b>Total Amount</b>	<b>\$29,677.54</b>
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